



Appendix J Invoice Dispute Notification

Grantee: _____ Grant Agreement No.: _____

Invoice No.: _____ Amount in Dispute: \$ _____

Date Received: _____ Date Returned to Grantee: _____

The invoice referenced above is disputed for the following reasons:

- ☐ Incorrect Format: _____
- ☐ Noncompliance with
Grant Terms: _____
- ☐ Missing Item Submittals: _____
- ☐ Incomplete Item Submittals: _____
- ☐ Incorrect Line Item Billed/
Incorrect Calculations: _____
- ☐ Other: _____

Comments:

If you have any questions, please contact Debra Lynn at (916) 445-4027 or via e-mail at <dlynn@cdpr.ca.gov>

cc: NAME, Grant Manager